

# Work Order ID 54836

December 29, 2009 7:06:18 AM



Page 1

Item ID: D350-727-045

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearplate, Full Length, LH/RH

Start Date: 12/29/09 Start Qty: 4.00



Cust Item ID:

Required Date: 12/29/09 Req'd Qty: 4.00

Customer:

Reference:

Run Start



Approvals: Process Plan: *[Signature]*

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-727-045 CHG001

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/12/29

(4x) SP

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

4

12-29

PTO  
last  
page

**Work Order ID 54836**

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Page 2

Item ID: D350-727-045

Accept

Setup Start

Revision ID:

Stop

Item Name: Wearplate, Full Length, LH/RH

Start Date: 12/29/09 Start Qty: 4.00

Cust Item ID:

Required Date: 12/29/09 Req'd Qty: 4.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-727-045 □ Location: 62 □ PPP Rev: B

9/12/09 (4) S

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

MF 09-12-29

# Picklist Print

December 29, 2009 7:06:18 AM

Work Order ID: 54836

Parent Item: D350-727-045

Parent Item Name: Wearplate, Full Length, LH/RH

Comments:

Start Date: 12/29/09

Required Date: 12/29/09

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3319-1



Wearplate

Manufactured

No

120

Each

26.0000

4.0000



9/12/09

SL

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

26

51212

14

54007

12

4

D3319-3



Wearplate

Manufactured

No

120

Each

18.0000

4.0000



9/12/09

SL (40)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

18

51213

4

54006

14

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10-01-04	W/O Dwg Header	Please add 1110350-727 to reference pick list in Dwg box, Rev. A. As well as all other 0350-727 at the same time.  perm change	E	10.01.04		10-01-04	10-01-04

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries